ABS	ABSTRACT OF OFFERS - CONSTRUCTION	CTION		LECTRICA MARIES DACW1	DACW17-03-B-0001	34				3. DATE OPENED	2/04/03 @ 11:00 a.m		PÁĞĒ
4	T			I CERTIFY that I have opened, read,		NAME AND TITLE	NAME AND TITLE OF CERTIFYING OFFICIAL (Type)		/pe)				
	Jacksonville District Office			received in response to this solicitation:		SIGNATURE	Edwin Cuebas						DATE SIGNED 2/4/2003
	U.S. Army Corps of Engineers 400 West Bay Street, Room 883 Jacksonville, Florida 32202			8. GOVERNMENT ESTIMATE	,	NO.	9. OF	A. OFFEROR 7	NO. 2 787-794-0927	A. OFFEROR	4. OFFERS (Continued) NO. 3 (617)261-6696 A. OFFERC	7	NO. 4
5. PROJECT TITLE	TITLE			(Check A, B, or C, and complete D, E, and F)		Tel.787-720-2959 RIO CONSTRUCTION CORP.		DEL VALLE GROUP O BOX 2319		CASHMAN EQ	۰,۶		
CONTRAC	T 2D1. DE DIEGO BRIDGE MODIFICAT	ion. Rio	— ₁	A. HIRED LABOR		P O BOX 10462 SAN JUAN, PUERTO	¥62	TOA BAJA. P.R.00851-2319		BOSTON, MA. 02210	210		l <u></u>
PUERTO	PUERTO NUEVO PROJECT, PUERTO RICO		×I	B. REASONABLE CONTRACT (Without Profit)		B. BID SECURITY -20% (i) ype & amount)		B. BID SECURITY Type & amount)	-20%	B. BID SECURITY	-20%	B. BID SECURITY (Type & amount)	
		0004		C. REASONABLE CONTRACT		C. ADDENDA		C. ADDENDA		C. ADDENDA		C. ADDENDA	
7A. ITEM NO.	7.B. DESCRIPTION OF OFFERED ITEM	QUANTITY 7	7D. UNIT	E. UNIT PRICE F. ESTIMAT	ESTIMATED AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	D. UNIT PRICE	E. EST. AMOUNT	UNIT PRICE	EST. AMOUNT	UNIT PRICE	EST. AMOUNT
- -	SEEDING	_	ြင		\$4,000.00		\$36,160.00		\$25,000.00		\$52,156.00		
12	AS-BUILT DRAWINGS & CLOSE OUT SUBMITTALS	1	S	\$14,0	\$14,000.00		\$10,000.00		\$30,000.00		\$1,534.00		
	TOTAL-BASE (LINE ITEM NOS. 1 THROUGH 12)			\$7.209	\$7 209 000 00		\$20,123,000,00		\$28.292.500.00		\$32.481.477.00		
	OPTION A: DE DIEGO BRIDGE WIDENING AND DECK						· ,			-			
_ ಪ	SUPERSTRUCTURE												i
13AA	MAINTENANCE OF TRAFFIC	1	S	\$16	\$169,000.00	:	\$260,000.00		\$285,000.00		\$312,500.00		
13AB	AASHTO TYPE V PRESTRESSED CONCRETE GIRDERS	**	S	\$35	\$354,000.00		\$180,000.00		\$250,000.00		\$1,015,000.00		
13AC	CONCRETE BRIDGE DECK, APPROACH SLABS AND TRAFFICE BARRIER	-	LS.	\$56	\$568,000.00		\$540,000.00		\$960,000.00		\$1,48 9,375.00		
13AD	DECK REPAIR AND OVERLAY	-	5	\$62	\$629,000.00		\$395,000.00		\$440,000.00	_	\$423,125.00	`	
13AE	SITE DRAINAGE	-	ะร	69	\$6,000.00		\$10,000.00		\$15,000.00		\$37,500.00		
13AF	ASPHALT PAVEMENT	1	ß	\$53	\$536,000.00		\$425,000.00		\$380,000.00		\$411,250.00		
13AG	PAVEMENT MARKING	1	S	\$6	\$67,000.00		\$50,000.00		\$90,000.00		\$93,750.00		
13AH	DEMOLITION		દ	\$10	\$109,000.00		\$50,000.00		\$70,000.00		\$375,000.00		
13A.)	ELECTRICAL	- 1	8	49	\$6,000.00		\$5,000.00		\$10,000.00		\$73,750.00		
13AK	AS-BUILT DRAWINGS & CLOSE OUT SUBMITTALS	- rub.	છ	10	\$8,000.00		\$10,000.00		\$12,000.00		\$1,250.00		
									-				e
	TOTAL-OPTION A (LINE ITEM NO. 13)			\$2,45	\$2,452,000.00		\$1,925,000.00		\$2,512,000.00		\$4,232,500.00		
	TOTAL AMOUNT -BASE PLUS OPTION A (LINE ITEM NOS. 1 THROUGH 13)		<u></u>	\$9,66	\$9,661,000.00		\$22,048,000.00		\$30.804,500.00		\$36,713,977.00		
			<u> </u>										
Page2 of 2	72											Op.	Option Form 1419

	10 PIER 3	9AB CONCRETE-CHANNEL DEBRIS WALL 1 LS	9AA DRILLED SHAFTS (ESTIMATED 625 LF	9 PIER 2	BAB COLUMNIS, TIE SLAB & ABUTMENT 1 LS PILE CAP	BAA DRILLED SHAFTS (ESTIMATED 1,412 LF	8 WEST ABUTMENT	7AB COLUMNS, TIE SLAB & ABUTMENT 1 LS	7AA DRILLED SHAFTS (ESTIMATED 1,400 LF	7 EAST ABUTMENT	6 DEWATERING 1 LS	5 EXCAVATION, FILL, BACKFILL AND 1 LS	4 DRILLED SHAFT STATIC AXIAL COMPRESSIVE LOAD TEST 1 EA	3AB SETTLEMENT MONITORING 1 LS	3AA VIBRATION MONITORING 1 LS	3 BRIDGE MONITORING	2 EROSION AND SEDIMENT CONTROL. 1 LS	1 MOBILIZATION AND DEMOBILIZATION 1 LS	QUANTITY	NUMBER OF ADENDA ISSUED:	PUERTO NUEVO PROJECT, PUERTO RICO	CONTRACT 2D1, DE DIEGO BRIDGE MODIFICATION, RIO	5. PROJECT TITLE	Jacksonville, Florida 32202	U.S. Army Corps of Engineers	Jacksonville District Office	4. FICE	ABSTRACT OF OFFERS - CONSTRUCTION
	400	\$693,000.00	\$795.20 \$497,000.00		\$1,046,000	\$7,790,368 \$1,100,00.00		\$1,020,000.00	780.7143 \$1,093,000.00		\$ 104,000.00	\$ 101,000.00	116,000.0 \$ 116,000.00	\$ 7,000.00	\$ 7,000.00		\$ 28,000.00	\$ 207,000.00	E. UNIT PRICE F. ESTIMATED AMOUNT	C. REASONABLE CONTRACT (Including Profit)	B. REASONABLE CONTRACT (Without Profit)	A. HIRED LABOR	(Check A, B, or C, and complete D, E, and F)	o. GOVERNMENT ESTIMATE	COVEDNIMENT ESTIMATE	received in response to this solicitation: ->	I CERTIFY that I have opened, read, and recorded on this abstract all offers	1. SOLICITATION NUMBER DACW17-03-B-0001
\$1,755.00)	\$1,740.00			0 \$1,820.00		0	\$1,850.00		00	00	\$380,000.00	00	00		00	00	+	C. ADDENDA ACKNOWLEDGED:	B. BID SECURITY (Type & amount)	P O BOX 10462 SAN JUAN, PUERTO RICO 00922-0462		A. OFFEROR		On: SIGNATURE		-0001
\$1,029,500.00	4000	\$860,000.00	\$1,087,500.00		\$1,600,000.00	\$2,569,840.00		\$1,600,000.00	\$2,590,000.00		\$800,000.00	\$2,300,000.00	\$380,000.00	\$220,000.00	\$80,000.00	,	\$600,000.00	\$ 3,500,000.00	E. EST. AMOUNT		-20%				9.	Edwin Cuebas	EDWIN CUEBAS, AUTH REP OF THE CONTRACTING OFFICER	NAME AND THE DE CERTIEVING DESIGNAL
1,500.00			\$ 1,500.00 \$			\$ 1,500.00			\$1,500.00		69	69	\$ 175,000.00	€9	69		69	€	D. UNIT PRICE	C. ADDENDA ACKNOWLEDGED:	B. BID SECURITY (Type & amount)	TOA BAJA. P.R.00951-2319		Ŕ	OFFERS		CONTRACTING O	SEEDIN THE
\$870,000.00	0,100,000	\$3,400,000.00	937,500.00		\$4,220,000.00	\$2,118,000.00		\$4,060,000.00	2,100,000.00		757,000.00	5,025,000.00	175,000.00	70,000.00	270,000.00			800,000.00	E. EST. AMOUNT	D	-20%		۰,	0927)		FFICER	
\$3,058.00			\$3,071.00			\$3,059.00		-	\$3.084.00	-			\$412,443.00						UNIT PRICE	C. ADDENDA ACKNOWLEDGED	B. BID SECURITY (Type & amount)	BOSTON, MA. 02210	THREE DOLPHIN WAY	A. OFFEROR (6				3. DATE OPENED 2/
\$1,773,640.00	10.00	\$1,316,162.00	\$1,919,375.00		\$2,537,984.00	\$4,319,308.00		\$2,338.182.00	\$4,317,600.00	1	\$507,881.00	\$7,715,962.00	\$412,443.00	\$383,497.00	\$383,497.00		\$15,340.00	\$3.129,336.00	EST. AMOUNT		-20%	3	I WAY		4. OFFERS (Continued)			2/04/03 @ 11;00 a.m.
							ş					,							UNIT PRICE	C. ADDENDA ACKNOWLEDGED	B. BID SECURITY (Type & amount)			A. OFFEROR				
																			EST. AMOUNT							2/4/2003		PAGE